BLANK ROME, LLP Attorneys for Plaintiff GROVE SERVICES INC. Richard V. Singleton II (RS 9489) Thomas H. Belknap, Jr. (TB 3188) The Chrysler Building 405 Lexington Ave. New York, NY 10174-0208 (212) 885-5000

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

GROVE SERVICES INC.,

Plaintiff.

-against-

DOUBLE D TRADE COMPANY, LLC,

Defendant.

10 Civ.

VERIFIED COMPLAINT

Plaintiff, GROVE SERVICES INC. ("Plaintiff"), by its attorneys Blank Rome, LLP, complaining of the above-named Defendant, DOUBLE D TRADE COMPANY, LLC ("Defendant"), alleges upon information and belief as follows:

- 1. This is a case of admiralty and maritime jurisdiction, as hereinafter more fully appears, and is an admiralty or maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. The Court has admiralty jurisdiction under 28 U.S.C. §1333.
- 2. At all material times, Plaintiff was and now is a corporation with offices in Newton, Massachusetts and Atlanta, Georgia.
- 3. At all material times, Defendant was and is a non-domestic limited liability company with its principal place of business at 218 Main Street, # 516, Kirkland, Washington

98033 and with no office or place of business in this Judicial District.

- 4. Plaintiff entered into several contracts with Defendant by which Plaintiff agreed to sell and Defendant agreed to buy certain quantities of frozen food products to be shipped from the United States "CIF" to Defendant's designated receiver in Vladivostok, Russia (the "Contracts"). Commercial invoices were issued in respect of each of the Contracts, and under the "CIF" shipping terms of each, plaintiff undertook to arrange for ocean carriage of the cargo and to pay *inter alia* the ocean freight costs. A chart summarizing the invoices here at issue and the amounts due thereunder is attached as Exhibit A. Copies of the relevant invoices and ocean bills of lading are attached as Exhibit B. A copy of plaintiff's accounting records reflecting the amounts past due in respect of these invoices is attached as Exhibit C.
- 5. In breach of the Contracts, Defendant has failed to pay certain amounts due thereunder although past due and duly demanded.
- 6. By reason of Defendant's breach of the Contracts, in failing to pay the above amounts, Plaintiff has thus sustained damages of \$536,029.06.
- 7. Defendant cannot be found within this district within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but Defendant has or will have during the pendency of this action, assets within this district consisting of cash, funds, freight, hire credits in the hands of garnishees in this District. Specifically, on information and belief, Defendant maintains a bank account at HSBC Bank.

WHEREFORE, Plaintiff prays:

A. That process in due form of law issue against the Defendant, citing it to appear and answer under oath all and singular the matters alleged in the Complaint;

B. That since the Defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all of Defendant's tangible or intangible property or any other funds held by any garnishee in the District which are due and owing or otherwise the property of to the Defendant up to the amount

of US\$536,029.06 to secure the Plaintiff's claims, and that all persons claiming any interest in

the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters

alleged in the Complaint.

C. That this Court appoint a substitute process server;

D. That this Court award Plaintiff its damages or retain jurisdiction over this matter

through the entry of a judgment on the Singapore arbitration award.

E. That Plaintiff may have such other, further and different relief as may be just and

proper.

Dated: New York, NY

June 25, 2010

Respectfully submitted

BLANK ROME, LLP Attorneys for Plaintiff

 $\mathbf{B}\mathbf{y}$

Richard V. Singleton II

The Chrysler Building

405 Lexington Ave.

New York, NY 10174-0208

(212) 885-5000

rsingleton@blankrome.com

VERIFICATION

STATE OF NEW YORK) : ss.: COUNTY OF NEW YORK)

Richard V. Singleton II, being duly sworn, deposes and says:

- 1. I am a member of the bar of this Honorable Court and of the firm of Blank Rome LLP, attorneys for the Plaintiff.
- 2. I have read the foregoing Verified Complaint and I believe the contents thereof are true.
- 3. The reason this Verification is made by deponent and not by Plaintiff is that Plaintiff is a foreign corporation, no officer or director of which is within this jurisdiction.
- 4. The sources of my information and belief are documents provided to me and statements made to me by representatives of the Plaintiff.

Richard V. Singleton II

Page 4 of 38

Sworn to before me this 25th day of June, 2010

Notary Public

Notary Public, State of New York
No. 01Gl6044509

Qualified in New York County
Commission Expires July 10, 20

EXHIBIT A

Invoice No.	Invoice Date	Sales Order No.	Cargo Desc.	Ocean B/L No.	Invoice Amount	Balance Due	
5363	11/7/08	2567	Frozen Pork Carcass	MAEU857401109	\$111,722.50	\$111,722.50	
ТВІ	11/2/08	2643	Frozen Chicken Wings	BR1418175	\$57,231.68	\$47,231.68	
5369	11/14/08	2697	Frozen Chicken Leg Quarters	MAEU857477310	\$47,823.75	\$47,823.75	
5280	10/4/08	2596-1	Frozen Chicken Leg Quarters	MAEU857304745	\$128,656.00		
5281	10/4/08	2592-2	Frozen Chicken Leg Quarters	MAEU857197824	\$128,937.60	\$151 227 5 2	
5282	10/9/08	2592-3	Frozen Chicken Leg Quarters	MAEU857194101	\$128,779.20	\$47,231.6	
5283	10/16/08	2592-4	Frozen Chicken Leg Quarters	MAEU526717846	\$129,096.00		
4996	9/12/08	2472-1	Frozen Chicken Leg Quarters	MAEU857144899	\$409,590.00		
5107	9/26/08	2472-2	Frozen Chicken Leg Quarters	MAEU857144917	\$122,877.00		

MAEU857401094

MAEU857401094

MAEU857401094

Leg Quarters

Frozen Chicken

Leg Quarters

Frozen Chicken

Leg Quarters

Frozen Chicken

Leg Quarters

2472-

3**A**

2472-

3B 2472-

3C

Total Due:

\$81,918.00

\$81,918.00

\$124,722.00

\$536,029.06

\$178,023.60

5345

5383

5384

11/7/08

11/7/08

11/7/08

EXHIBIT B

Page 8 of 38

Grove Services, Inc.

ORIGINAL

Commercial Invoice

Date:

11/7/2008

Invoice No.:

5363

SO No.:

2567

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857401109

Vessel / Carrier: Maersk Danbury 0810 / Maersk

Customer Ref:

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A

Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Kg /MT	Unit Price Per MT (USD)	Extension
frozen pork carcass	1326	44689.38 KGS 44.689	\$2,500.00	\$111,722.50

MWCU6961802 - RFP088625

MHHU5625360 - RFP088624

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London EI 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 111,722.50

Less Deposit/Credits: USD 0.00

Total Amount Due: USD 111,722.50

Country of Origin: United States

There is no solid wood packing materials inside this container.

F7 MAE	RSK LII	\IE		DING FOR OCE 10DAL TRANSF	AN TRANSPORT	SCAC MAEU
MAC	Kav Fil	V E				B/L No. 857401109
GROVE SERVICES INC TOWER PLACE 3340 PEACHTRI	FE ROAD NE		Booking No. 857401109			
SUITE 1545	LE ROAD IVE		Export references SO2567			Svc Contract 280314
ATLANTA GA 30326			Onward Inland routs	ng (Not part of Carriage as	defined in clause 1. For account and	
Consignee (negotiable only if consigned "to order", "to o		<u>(1)</u>	Notify Party (see cla			
ZAO DALNEVOSTOCHNIY KHLA VTORAYA SHOSSEINAYA STR.,				ISKIJ KHLADO! NKT-PETERBUI	KOMBINAT, RG, UL SHKAPINA, D	. 50.
VLADIVOSTOK, RUSSIA, 6900	-		TEL: +7-81	2-703-5060 FA	X: +7-812-703-506	1
TEL/FAX:+7(4232)308-700						
Vessel (see dause 1 + 19)	Voyage No.		Place of Receipt. Ap	sikable only when docume	nt used as Multimodal Transport B/L.	(see clause 1)
MAERSK DANBURY	0810		The or Necessary	model only when cocurre	nt uses as insultable transport byte.	(see clause 1)
Port of Loading SAVANNAH, GA	Port of Discharge VLADIVOSTOK,RU		Place of Delivery. Ap	plicable only when docum	ent used as Multimodal Transport B/L	(see dause 1)
SAVANNAH, GA		DC FUD	TOURD BY C	UZANEN		
Kind of Packages; Description of goods; Marks and Num		ARS FURI	VISHED BY S	НІРРЕК	Weight	Measurement
					47370.00 KGS	90 000 CBM
2 containers said to contain 13	26 CASES				47370.00 KGS	80.000 CBM
FROZEN PORK CARCASS						
TOTAL NET WEIGHT: 44689.38	3K G S /″/ √////3/ //	1000a	figur ig		1257	
AES ITN: X20081104011669	VA AT MARKET B				*	
RFP088624, RFP088625	Villa V			STANIA PARA		
MWCU6961802 ML-NONE 40	REER 9 6 661 CASES 23	374.00 K	GS: 40.000	SBM (III)		
Temperature: -18.0 C Shipper Seal: UL-1018089						
MHHU5625360 ML-US101809	0 40 REEF 9'6 665 CASE	\$ 23996	.00 KGS 40	.000 CBM		
Temperature: -18.0 C Shipper Seal: UL-1018090						
SHIPPER'S LOAD, STOW, WEIG	SHT AND COUNT			1.00		
Goods shipped in refrigerated of	container(s) set at shippe	ds reque	sted carriage	temperature		
as per above		ALCOHOL	3036	300		
FREIGHT PREPAID						
THESE COMMODITIES, TECHNO	OLOGY, OR SOFTWARE W	ERE EXP	ORTED FROM	THE UNITED		
STATES IN ACCORDANCE WITH		RATION	REGULATION	5.		
Above particulars as declared by Shipper, but without res	sponsibility of or representation by Carrier (see	clause 14)		Currency	Prepaid	Collect
Freight & Charges Basic Ocean Freight	Rate 6461.00	Per Con		USD	12922.00)
Bunker Adjustment Factor Documentation Fee - Destination		Per Con Per Con		USD	760.00	144.00
]				12502.00	144.00
Total USD		Ì		USD	13682.00	144.00
				ļ		
Carrier's Receipt (see clause 1 and 14). Total number	Place of Issue of B/L	1	SHIPPED, as far as ascerta or quantity of Containers of	ned by reasonable means of chec r other packages or units indicate	sing, in apparent good order and condition unle ad in the bow entitled "Carrior's Receipt" for car	ss otherwise stated herein, the total numb rage from the Port of Louding (or the Pla
of containers or packages received by Carrier. 2 containers	The Woodlands		of Rocelet, if mentioned at rights, defences, provisions MEREOF NUMBERED 1-26	ove) to the Port of Olecharge (or , conditions, exceptions, limitation AND THUSE TERMS AND CONDI	the Pace of Oditiony, it immiliated bitme), task in, and theries hereof (INCLIDING ALL THOSE TIOMS CONTAINED IN THE CARRIER'S APPLIANCE and ded discount from the LAN 2nd the com-	i Carriage being always avolped, to the fem TERMS AND CONDITIONS ON THE REVER ABLE TARIFF) and the Merskand's alterna- ton wested (see clause 19). Where the ball
Number & Sequence of Original B(s)/L THREE/3	Date of issue of B/L (UTC Time)		leding is non-negotiable to surrender of an original bill for the Goods. The Carrie	e Carrier may give delivery of the lading. When the talk of lading a compts a duty of reasonable of	to in the box entroot "Armer's receipt for the the Piece of Others," if mentioned showe), such in, and liberties hered (IRCLIDING ALL THOSE CITYCHOS CONTAINED IN THE CARRIERS APPLICATIONS CONTAINED IN THE CARRIERS APPLICATIONS CONTAINED IN THE CONTENT OF THE CONTAINED IN THE CO	able proof of identity and without required one original, duly andonsed, in exchang therefore us a bill of larling
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December value (see classes 7.07)	2008-11-07		IN WITHESE WHEREOF IS SUMMINDERED BIN ORDERS SA	r reverse side horeof, as fully as e number of entgines 84% of Lack all be void.	if they were at signed by the Merchard. ng statud on this side have been signed and w	herever one original BII of Lading Nas be
Forwarder			1	Signed for the Ca	arrier A.P. Møller - Mærsk A/S trøding	as Maersk Line
- 1	or more symboled attack—and	te.		Mae	rsk Inc Woodlands	
This transport document has one o	ir more numbered attachmen	ເວ			As Agent(s) for the Carrier	

Grove Services, Inc.

ORIGINAL

Commercial Invoice

Date: 11/2/2008

Invoice No.: TBI SO No.: 2643

Container No.: TRLU1685318

Ocean Bill of Lading No.: BR1418175

Vessel / Carrier: CMA CGM COPERNIC

CIF - VLADIVOSTOK, RUSSIA

Port of Loading: RIO GRANDE / BRAZIL

Sold To:

DOUBLE D TRADING COMPANY

Ship To:

DOUBLE D TRADING COMPANY

218 MAIN STREET, #516 KIRKLAND, WA, 98033. USA

Item Description	Unit Price/MT Total Case (USD) (boxes)		Total Net Weight Lb/Kg /MT	Extension	
FROZEN CHICKEN WINGS	\$2,290.00	1562	24,992.000	\$57,231.68	
		1562	24,992.000	\$57,231.68	

Total Invoice Amount: USD 57,231.68

Less Deposit/Credits:

Total Amount Due: USD 57,231.68

Country of Origin: BRAZIL

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SHIPPER		a section of the contract of t			VOY	AGE NUMBER
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EST. RST 470 KM 225 BRAZIL CEP: 95720-0			i ·		BILL OF	LADING NUMBER
CNPJ: 89750541/0001-			BILL OF LAD	ING	В	R1418175
CONSIGNEE			EXPORT REFERENCES			
ZAO DALNEVOSTOCH KHLADOKOMBINAT	NIY		None			
VTORAYA SHOSSEINA	AYA STR., 3-A					
VLADIVOSTOK, RUSSI						
TEL./FAX: +7 (4232) 30			GN	na CGM		
NOTIFY PARTY, Carrier not		r failure to notify				
ZAO DALNEVOSTOCH	The state of the s	idileto to riodiy	CARRIER: CMA CGM Société Anony	me à Directoire et	Conseil de	Surveillance au
KHLADOKOMBINAT			Head Office: 4, quai d'	175 000 000 Euro Arenc - 13002 Mar		nce
VTORAYA SHOSSEINA VLADIVOSTOK, RUSSI			Tel: (33) 4 88 91 90 00 - Fax	c: (33) 4 88 91 90 9	5 -Telex:	401 667 F
TEL./FAX: +7 (4232) 30			8 562 024	422 R.C.S. Marsei	le	
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OCEAN VESSEL		PORT OF LOADING	PORT OF DISCHARGE	ZERO (0)	PLACE OF	DEL LEDON
CMA CGM COPERNIC	RIO GRA		VLADIVOSTOK, RUSSIA	FINAL	PLACE OF	DELIVERY.
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CONTAINER AND SEALS	OF PACKAGES	SHIPPERS LO	DAD STOW AND COUNT	CARGO		and the second
TRLU1685318 SEAL 3331273 SEAL CHACGM	1 x 40RH	1562 CARTONS		25554.320	3900	35.740
FRINAL		SHIPPERS LOAD, STOW AN				
		1562 CARTONS OF FROZEN	CHICKEN			
		MEAT CUTS 3 JOINT WING GRADE A	8 90G UP			
		N.W: 24.992,000 KG				
		NCM: 02071400 LACRE SIF: 002019				
		LACRE ARMADOR: 3331273		2.5		
		RE: 08/1728176-001 DDE: 2081288360/8				
	•	PREIGHT PAYABLE AT NEW	YORK BY			
		BLUE WATER FREIGHT AS PER AGREEME	News .			
		STOWED IN A REEFER CON				
		AT SHIPPERS REQUESTED	CARRIAGE AT			
		-18 DEGREES CELCIUS HC: 00941/981/08				
			NIC 02-NOV-2008 CMA CGM DO BRASI	T.		
	•					
Weight in Kgs Total: 1 COI		BOVE PARTICULARS DECLARED	Sheet 1 of 1 BY SHIPPER, CARRIER NOT RESPONSIBLE	25554.320	3900	35.740
						
SAID TO CONTAIN / 2 S	HIPPERS STOW. L	OAD AND COUNT / 5 /FCL	NAL CLAUSES			Contact to the Contact to the
1 MONITORING IMPORT ON IMPORT (IN CASE OF FRE	ILY: 2 WORKING D EE-OUT CONDITION EXPORT ONLY: 3	AYS FREE TIME FOR NS, NO FREE TIME IS WORKING DAYS FREE TIME	202 DEMURRAGE AND DETENTION PAYAL CMA CGM TARIFF AVAILABLE ON THE OR IN ANY OF CMA CGM AGENCY			

DAY/Z0FT/40FT (IN CASE OF FREE-IN CONDITIONS, NO FREE TIME IS GRANTED)

9 REFFER CONTAINER CAN ONLY BE OPERATED BY ELECTRICAL
POWER. DURING LAND TRANSPORTATION THE CARRIER WILL NOT BE
LIABLE IN ANY RESPECT WHATSOEVER FOR CONSEQUENCES, DUE
TO NON REFRIGERATION.

194 FOR THE PURPOSE OF THE PRESENT CARRIAGE, CLAUSE 14(2) SHALL
EXCLUDE THE APPLICATION OF THE YORK/ANTWERP RULES, 2004.

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted harein) the total number or quentity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statules rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and disputes arising under or in connection with this bill of lading shall be determined by the COURTS of MARSEILLE at the exclusion of the courts of any other country.

In withese wher	eof three (3) original bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be vo	10
	(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)	

LOCE THE BITTE OF TOOOL	PLACE	AND DATE	OF ISSUE	PIO	GRANDE
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02 NOV 2008

SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM DO BRASIL Agencia Maritima as agents for the carrier CMA CGM S. A.)

SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING

ORIGINAL

Commercial Invoice

Date:

11/14/2008

Invoice No.:

5369

SO No.:

2697

Container No.: See Below Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857477310

Vessel / Carrier: Maersk Dolores 0810 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochiy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description	, ,	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	1 3770	49050 Kg 49.05 MT	\$975.00	\$47,823.75

MWCU6290427 - RFA006608

MWCU6623256 - RFA006605

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of **HSBC** Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 47,823.75 Less Deposit/Credits: USD 0.00

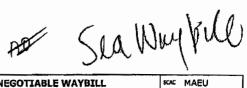
Total Amount Due: USD 47,823.75

Grove Services, Inc Tower Place 3340 Peachtree Rd NE

Country of Origin: United States

There is no solid wood packing materials inside this container.

Suite 1545 Atlanta, GA 30326



CT MAE	RSK LINE	NON-NEGOTIABLE WAYBILL	SCAC MAEU		
	MOV FINE		WL No. 857477310		
NESSE FOODS C/O GROVE SERVICES, INC.		600king No. 857477310			
3340 PEACHTREE ROAD NE SUITE 1545 ATLANTA, GA 30326 USA		Export references 2734	Svc Contract 280644		
Consignee ZAO DALNEVOSTOCHNIY KH	LADOKOMBINAT				
VTORAYA SHOSSEINAYA STR VLADIVOSTOK, RUSSIA, 690 TEL./FAX: +7 (4232) 308-70	054	This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutands). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants the he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he doves the Carrier.			
OOO TRADE - OIL BUMAZHNAYA STR., D.9, KOI ST.PETERSBURG, RUSSIA, 19		reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on prod identity (and, in the case of an agent, reasonable proof of authority) with The Carrier shall be under no liability whatsoever for misdelivery un negligence.	uction of reasonable proof of out production of this waybill, ess caused by the Carrier's		
		Onward Inland routing (Not part of Carriage of defined in clause 1, For account and	risk of Merchant)		
WESSEL MAERSK DOLORES	Voyage 0810	Place of Receipt. Applicable only when document used as Muklimodal Waybill .			
Port of Leading Savannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Delivery, Applicable only when document used as Multimodal Waybill			
	PARTICULARS FUR	NISHED BY SHIPPER			

Kind of Packages; Description of goods; Marks and Humbers; Container No./Seal No. 52018.000 KGS 2 containers said to contain 3270 CASES FROZEN CHICKEN LEG QUARTER 3270 CASES 49050.00 NET KGS / 52018.00 GROSS ITN(Internal Transaction number) RFA - 006605 RFA - 006608 MWCU6290427 ML-US0045578 40 REEF 9'6 1635 CASES Temperature: -18.0 C Shipper Seal: 45578 MWCU6623256 ML-US0045574 40 REEF 9'6 1635 CASES 26009.000 KGS Temperature: -18.0 C we particulars as declared by Shipper, but without responsibility of or representation by Carrier Freight & Charges Rate

Carrier's Receipt. Total number of cantainers or packages received by Carrier. 2 CONTAINERS Shipped on Board white (Coast Time) 2008-11-15	Place of Essue of Waybill The Woodlands Date Lesue of Waybill (UTC Time)	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or unit indicated in the box opposite entitled "Corrier's Receipt"
Declared Value Charges (see charse 7.3 of the Meer Leding) for Declared Velvo of US3 Forwarder POSEIDON FORWARDING CO WOODSTOCK RD STE 1150 ROSWell GA		Signed for the Carrier A.P. Moller - Mærsik brøding as Meersk Line
30075 FMC# 3197R This transport document has one of	r more numbered attachments	Maersk Inc Woodlands As Agents i for the Carles

B/L: 857477310

Attachment N

1/1

						-,-
Shipper Seal: 45574 THESE COMMODITIES, TECHI STATES IN ACCORDANCE WIT DIVERSION CONTRARY TO U.	TH THE EXPORT ADMINIS	WERE EXPORTED FRO TRATION REGULATIO	M THE UNITED)		
SHIPPER'S LOAD, STOW, WEI	IGHT AND COUNT					
FREIGHT PREPAID						
Goods shipped in refrigerated as per above	container(s) set at shipp	er's requested carriag	e temperature	1		
CY/CY						
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Freight & Charges	Rate	Viril	Currency	Prepaki	Coffect	

	Freight & Charges	Rate	Unit	Currency	Prepaid	Collect	
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ORIGINAL

Commercial Invoice

Date:

10/4/2008

Invoice No.:

5280

SO No.: 2596-1

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857304745

Vessel / Carrier: Marie Dhaka 0808 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, #516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochiy Khladokombinat

Vtoraya Shosseinaya Str., 3-A

Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4873	73095 Kg 73.1 MT	\$1,760.00	\$128,656.00

MWSU4001580 - RFA050924 MSWU9093438 - RFA050928

MWSU9009198 - RFA050926

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 128,656.00 Less Deposit/Credits: USD 25,729.44

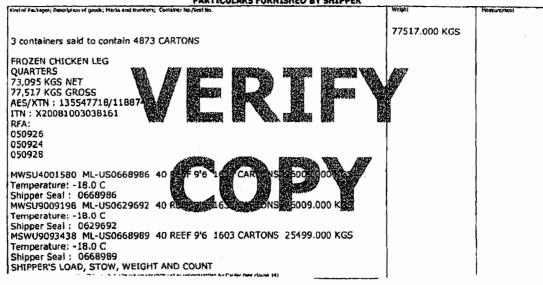
Total Amount Due: USD 102,926.56

Country of Origin: United States

There is no solid wood packing materials inside this container.

Grove Services, Inc Tower Place 3340 Peachtree Rd NE Suite 1545 Atlanta, GA 30326

MA E	ERSK LINE	BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	MAEU M. №. 857304745
NFI C/O GROVE SERVICES INC. 3340 PEACHTREE ROAD NE SUTTE 1545		BOST NO. 857304745	Sec Contract
		ORDER#2647 (1-3) 238172 One and briefly routing (Not part of Camboo as defined in cause 1. For account and six or Merchanti	
Compact (modulate unity) consumed to order. To wide of a narrod ferror of to order of beauty) ZAO DALNEVOSTOCHNIY KHLADOKOMBINAT VTORAYA SHOSSEINAYA STR., 3-A VLADIVOSTOK, RUSSIA, 690054 TEL./FAX: +7 (4232) 308-700		Holly Party (see Claime 32) SAME AS CONSIGNEE	
MAERSK DHAKA	Vojrge No. 0808	Place of Receipt. Applicable only when thicument used as Musicinodal Transport	BA. (see clease 1)
Put of Loading Oakland	for of Discharge Viadivostok	Note of Delivery, Applicating only when document used as Multimodal Transport	O/L. (see clause 1)
	PARTICULARS FURN	IISHED BY SHIPPER	



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FORWARDING SERVICES IN WASHINGTON RD Parlin NJ 08859	С	Signed for the Caster A.P., MoSor - Marish A/S trading as Meen's Line
FMC# 0571 This transport document has one	or more numbered attachments	As Agent(s) for the Comme Maersk Inc Woodlands

Grove Services, Inc.

ORIGINAL

Commercial Invoice

Date:

10/4/2008

Invoice No.:

5281

SO No.: 2596-2

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857197824

Vessel / Carrier: SL Intrepid 0819 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, #516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochiy Khladokombinat

Vtoraya Shosseinaya Str., 3-A

Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Unit Price Per MT Extens Lb/Kg /MT (USD)		Extension
Frozen chicken leg quarters	4884	73260 Kg 73.26 MT	\$1,760.00	\$128,937.60

PONU4742148 - RFA050925 MWCU6045820 - RFA050921 MWCU6929462 - RFA050922

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 128,937.60 Less Deposit/Credits: USD 25,787.52 Total Amount Due: USD 103,150.08

Country of Origin: United States

There is no solid wood packing materials inside this container.

MA MA	ERSK LINE	BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	MAEU M. H. 857197824		
Shelium NFI C/O GROVE SERVICES INC.		B57197824			
3340 PEACHTREE ROAD NE SUITE 1545		ORDER#2647 (4-6) Sic Candid ORDER#2647 (4-6) 238172			
ATLANTA, GA 30326 US	A	(Named brand routing (Mot part of Cantage as defend in Chare 1, For account and risk of March Last)			
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Waste New COUNT 1 + 19) SL INTREPIO	Vinyaga No. 0819	Phase of Micelet, Applicable only which document used as Middlewine Transport	B/L. (com (dayto 1)		
ren er toucher Oakland	Mind of Distance Viadivostak	Place of Helmany, Applicable only others characters found in Husbarockel Transport	Mi. (see close 1)		

PARTICULARS FURNISHED BY SHIPPER

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FORWARDING SERVICES IN WASHINGTON RD Parlin NJ	С	Signed fire the Carrier A.P. Hoster - Newson A.'Strading as Maansh Line
D8859 FMC# 0571		As Agentis) for the Corrier
This transport document has one	or more numbered attachments	

ORIGINAL

Commercial Invoice

Date:

10/9/2008

Invoice No.:

5282

SO No.: 2596-3

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857194101

Vessel / Carrier: SL Intrepld 0819 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, #516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochiy Khladokombinat

Vtoraya Shosseinaya Str., 3-A

Vladivostok, Russia, 690054

Item Description		2 0 tm 0 10 1 1 1 1 0 1 0 1 1	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	4X'/X	73170 Kg 73.17 MT	\$1,760.00	\$128,779.20

MWMU6319480 - RFA050942 MSWU0016169 - RFA050943 MWCU6701410 - RFA050944

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 128,779.20 Less Deposit/Credits: USD 279.84

Total Amount Due: USD 128,499.36

Country of Origin: United States

There is no solid wood packing materials inside this container.

Grove Services, Inc Tower Place 3340 Peachtree Rd NE Suite 1545

Atlanta, CA 30326

NA MARIE	RSK LINE	BILL OF LADING FOR O	CEAN TRANSPORT	SCAC MAEU
MAG	MOV THAT	OR PIOLITHOURE IRAN	SPORT	8A.m. 857194101
Shipper NFI C/O		Booking No. 857194101		
GROVE SERVICES INC.				
3340 PEACHTREE ROAD NE		Experienterion		Svc Contract
SUITE 1545		2647 (7-9)		238172
ATLANTA, GA 30326 USA		Conward Intend routing (Not part of Carriage	as defined in clause 1. For account	and rink of Pforchant)
Consigner (negotiable shift consigned to outer, ZAO DALNEVOSTOCHNIY KH VTORAYA SHOSSEINAYA STI VLADIVOSTOK, RUSSIA, 690 TEL./FAX: +7(4232) 308-70	R., 3-A 0054	ROUTH PARTY (AND CONSTITUTE OF THE ASS CONSIGNEE		
Vestel (see dours 1 + 19)	l Voyage No.	Mace of Receipt. Applicable only when docum		
SL INTREPID	0819	The or natops. Applicated dilly willer duty	HAINE REACH AS LANGELINGUES ISANTÉDOSE	B/L (see clause 1)
Port of Loading	Port of Discharge	Place of Delivery. Applicable only when discu	ment used as Multimedal Transport	S/L. (see chrose 1)
Oakland	Vladivastok	, ,	•	40,000
	PARTICULARS FURN	ISHED BY SHIPPER		
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temperature as per above FREIGHT PREPAID	d container(s) set at shipper's rec			
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Carrier's Receipt (see closes I and 14). Tabl number of containers or packages received by Carrier. 3 CONTAINER(S)	Place of base of 0/L Pune	GARRILL, Is the as new ordinal by make whate it makes of checking, it is agreemed great each or and provides more a replanting state checking. The present great each or and provides more interest to be the review or support of Constraints or better professor or with the Checking face of the Checking fa
Number & Sequence of Original D(+)/1. THREE/3	Date of Issue of D.A. (UTC Time)	"GASEAN EMPLICIAL TRYDY and the Northwest regarden in darken in particular to the Contrate Spacinia in regional ain alone shows a contract to the Contrate Spacinia in regional ain alone shows a contract to the Contract Spacinia in the Contract Sp
Declared Value (see Clause 7.1)	Shipped on Board Date (Incal Time) 2008-10-09	couper with this day, is will be united to indicate the dread reprint one of it intercently to those to be a specified and effects that it is easily differ all of indicate yet on the course of problems as the united of indicates and the course of problems as the united of indicates and the course of problems as the united by the Torons and Conditions stated invite whether wilder, private, planted from the course of the own control of the least of the course and the problems of the forestern of the problems of the course of the problems of the course of the course of the course of the course of a course of a refuter that all bading stated on this site have them a tip and and wherever one ariging the late to the course of the course of a refuter that all bading stated on this site have them a tip and and wherever one ariging to it ladd.
FORWARDING SERVICES IN WASHINGTON RD Parlin NJ	С	Signed for the Carrier A.P. Hober - Macrisk A/S tooling as Heersk Una
08859 FMC# 0571		As Puent(s) for the Cerner
This transport document has one	or more numbered attachments	

ORIGINAL

Commercial Invoice

Date:

10/16/2008

Invoice No.:

5283

SO No.: 2596-4

Container No.: See Below Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU526717846

Vessel / Carrier: SL Charger 0819 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochiy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension	
Frozen chicken leg quarters	4890	73350 Kg 73.35 MT	\$1,760.00	\$129,096.00	

MWMU6408757 - RFA050882 MWMU6408633 - RFA050881

MWMU6398052 - RFA050880

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 129,096.00

Less Deposit/Credits: USD 0.00

Total Amount Due: USD 129,096.00

Country of Origin: United States

There is no solid wood packing materials inside this container.

r Place 3540 Peachtree Rd NE Surv 1545 Aganta, GA 30326

Tower Place, 3340 Peachtree Road, NE Sulte 1965, Atlanta, GA 30326 Phone: 404 812 4122 Fax: 404 812 4123

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WASHINGTON RD			1			:
Parlin NJ 08859						:
FMC# 0571					As Agent(s) for the Corrier	!
					of selection in the course.	:
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B/L: 526717846

Attachment No.:

1/1

Temperature: -18.0 C

Shipper Seal: 0645680

MWMU6408633 ML-US0629522 40 REEF 9'6 1635 CARTONS 26009.00 KGS

Temperature: -18.0 C Shipper Seal: 0629522 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED.

CY/CY

Outward Forwarders reference 119095

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ORIGINAL

Commercial Invoice

Date:

9/12/2008

Invoice No.:

4996

SO No.: 2472-1

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857144899

Vessel / Carrier: Marie Maersk 0808 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description		Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	1 10000	249750 Kg 249.75 MT	\$1,640.00	\$409,590.00

MSWU0017946 - RFA036693 CRLU1117477 - RFA036692 CRLU8103726 - RFA036690 PONU4776019 - RFA036699 MWCU6799522 - RFA036697

MWCU6289025 - RFA036694 MWSU9040249 - RFA036691 MWCU6702859 - RFA036700

MWCU6695560 - RFA036698 PONU4857173 - RFA036696

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

ATTANTA GA SUSZE Total Invoice Amount: USD 409,590.00 Less Deposit/Credits: USD 73,726.20 Total Amount Due: USD 335,863.80

Country of Origin: United States

There is no solid wood packing materials inside this container.

MAER			DING FOR OCEAN TRANS	PORT SCAC MAEU		
		OK MOLILI	MODAL TRANSPURT	B/L No. 85714489		
hipper GROVE SERVICES INC FOWER PLACE 3340 PEAC	CHITDEE DOAD NE	Booking No. 857144899	Booking No. 857144899			
SUITE 1545	CITICLE ROAD NE	Export references SO2472		Svc Contract 280314		
ATLANTA GA 30326	kan di Maria da Karandaria. Maria da Maria da M		ng (Not pert of Carriage as defined in clause 1. Fo			
ensignes (acceptable only if consigned for or	rder", "to order of" a named Person or "to order o	Motify Party (see day	100 223			
ZAO DALNEVOSTOCHNIY VTORAYA SHOSSEINAYA VĽADÍVOSTOK, RUSSIA, FEL./FAX: +7 (4232) 308	KHLADOKOMBINAT STR., 3-A 690054	ZAO DALNE VTORAYA S VLADIVOST	VOSTOCHNIY KHLADOKOM HOSSEINAYA STR., 3-A OK, RUSSIA, 690054 H7 (4232) 308-700	1BINAT		
essel (see clause 1 + 19) MARIE MAERSK	Voyage No. 0808	Place of Receipt, App	likable only when document used as Multimodal	Transport B/L (see dause 1)		
ort of Loeding Savannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Delivery, App	plicable only when document used as Multimodal	Transport B/L. (see clause 1)		
	PARTICULA	RS FURNISHED BY SI	HIPPER	· · · · · · · · · · · · · · · · · · ·		
nd of Packages; Description of goods; Marks			Weight	Measurement		
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B/L: 857144899 Attachment No.:

Shipper Seal: 74902

PONU4857173 ML-US0074882 40 REEF 9'6 1665 CASE 26474.00 KGS

Temperature: •18.0 C Shipper Seal: 74882

MWCU6799522 ML-US0074962 40 REEF 9'6 1665 CASE 26474.00 KGS

Temperature: -18.0 C Shipper Seal: 74962

PONU4776019 ML-US0074966 40 REEF 9'6 1665 CASE 26474.00 KGS

Temperature: -18.0 C Shipper Seal: 74966

MWCU6695560 ML-US0074835 40 REEF 9'6 1665 CASE 26474.00 KGS

Temperature: -18.0 C Shipper Seal: 74835

MWCU6702859 ML-US0074913 40 REEF 9'6 1665 CASE 26474.00 KGS

Temperature: -18.0 C Shipper Seal: 74913

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Goods shipped in refrigerated container(s) set at shipper's requested carriage

temperature as per above

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE

UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION

REGULATIONS.

DIVERSION CONTRARY TO U.S.LAW PROHIBITED

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ORIGINAL

Commercial Invoice

Date:

9/26/2008

Invoice No.:

5107

SO No.: 2472-2

Container No.: See Below

Health Certificate No.: See Below

Ocean Bill of Lading No.: MAEU857144917

Vessel / Carrier: Maersk Darmstadt 810 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description	Total Case (boxes)	Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	1 499)	74925 Kg 74.925 MT	\$1,640.00	\$122,877.00

MWCU6758591 - RFA036750 MWCU6716831 - RFA036749 MWCU6742281 - RFA036745

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 122,877.00 Less Deposit/Credits: USD 24,575.40

Total Amount Due: USD 98,301.60

Country of Origin: United States

There is no solid wood packing materials inside this container.

		BILL OF LADING FOR OCEAN TRANSPOR OR MULTIMODAL TRANSPORT	WAEU
		OR MOLITIMODAL TRANSPORT	B/L No. 85714491
ROVE SERVICES INC OWER PLACE 3340 PEAC	HTREE ROAD NE	Booking No. 857144917	
UITE 1545		Export references SO2472-2	Svc Contract 280314
TLANTA GA 30326	Sanga Sa	Onward inland routing (Not part of Carriage as defined in clause 1. For account	
selonge (negotiarie only if constanted to per	ier", "to order of" a named Person or "to order of beare	17) Notify Party (see dause 22)	
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ssel (soo dause 1 + 19) AERSK DARMSTADT	Voyage No. 0.810	Place of Receipt, Applicable only when document used as Multimodal Transpo	ort B/L (see clause 1)
t of Leading Evannah, GA, US	Port of Discharge VLADIVOSTOK, RU	Place of Dollvery, Applicable only when document used as Multimodal Transp	ort B/L (see clause 1)
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of Packages; Description of goods; Marks a	the state of the s	Weight	Measurement
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containers said to contain	In 4995 CASE		
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WCU6742281 MCU500 Imperature: -180 C hipper Seal: 79523 WCU6758591 cht. US00 Imperature: -180 C Hipper Seal: 73569 WCU6716831 ML-US00 Imperature: -18.0 C	73528 40 REEP 9 6 1665 CAS 73569 40 REEF 9 6 1665 CAS 73578 40 REEF 9 6 1665 CAS	iH-76474iQ0-KGS	
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ORIGINAL

Commercial Invoice

Date: 11/7/2008

Invoice No.: 5345 SO No.: 2472-3A Container No.: See below

Health Certificate No.: See below

Ocean Bill of Lading No.: MAEU857401094

Vessel / Carrier: Maersk Danbury 0810 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC. 218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description		Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	3330	49950 Kg 49.95 MT	\$1,640.00	\$81,918.00

PONU4500864 - RFA-044828

PONU4906811 - RFA-044827

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London El 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 81,918.00 Less Deposit/Credits: USD 0.00

Total Amount Due: USD 81,918

REEIRD NF

Country of Origin: United States

There is no solid wood packing materials inside this container.

ORIGINAL

Commercial Invoice

Date: 11/7/2008 Invoice No.: 5383 SO No.: 2472-3B Container No.: See Below

Health Certificate No.: See Below Ocean Bill of Lading No.: MAEU857401094

Vessel / Carrier: Maersk Danbury 0810 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516 Kirkland, WA, 98033, USA Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description		Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	5070	76050 Kg 76.05 MT	\$1,640.00	\$124,722.00

MWCU6685730 - RFA-044831 MWCU6066823 - RFA-044833 WMCU6047320 - RFA-044832

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 - 33 Artillery Lane, London E1 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 124,722.00

Less Deposit/Credits: USD 0.00

Total Amount Due: USD 124,722 100 F SARACES IN

SUITE 154B

Country of Origin: United States

There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326 Phone: 404 812 4122 Fax: 404 812 4123

EDCVINE	BILL OF LADING FOR OCEAN TRANSPORT	SCAC MAEU
EKSK FINE	THE THE PART OF TH	B/L No. 857401094
	Booking No. 857401094	
	Export references SO2472-3B	Svc Contract 280314
	Onward Inland routing (Not part of Carriage as defined in clause 1. For account a	and risk of Merchant)
KHLADOKOMBINAT , STR., 3-A 690054	Notify Party (see disese 22) OOO TRADE - OIL BUMAZHNAYA STR., D.9, KOR.1, LITER "A", ST.PETERSBURG, 198020 RUSSIA TEL.: +7 (812) 622-15-48	POM.#15
Vayage No. 0810	Place of Receipt. Applicable only when document used as Muldmodal Transport 8	/L. (see clause 1)
Port of Discharge VLADIVOSTOK,RU	Place of Delivery. Applicable only when document used as Multimodal Transport (3/L. (see dause 1)
	0810 Port of Discharge	Booking No. 857401094 Export references SO2472-3B Omward Infand routing (Not part of Carriage as defined in deuse 1. For account in the content of a named Person or "to order of bearer") (**KHLADOKOMBINAT** STR., 3-A 690054 OWNER OF THE CONTENT OF THE CONT

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal Weight Measurement 80613.00 KGS 120.000 CBM 3 containers sald to contain 5070 CASE FROZEN CHICKEN LEG QUARTERS TOTAL NET WEIGHT: 76050KGS AES ITN: X20081103005768 RFA-044833, RFA044831, RFA044832 MWCU6047320 ML-US0075901 40 REEF 96 1690 (ASE 26871:00 KGS 400000 Temperature: -18.0 C Shipper Seal: 75901 MWCU6685730 ML-US0075704 40 REEF 96 1690 CAS Temperature: -18.0 C Shipper Seal: 75704 MWCU6066823 ML-US0075945 40 REEF 9'6 1690 CASE 26871.00 KGS 40.000 CBM Temperature: -18.0 C Shipper Seal: 75945 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above FREIGHT PREPAID Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) Freight & Charges Lucino riagoni... arrier's Receipt (see clause 1 and 14). Total no f containers or packages received by Carrier. Place of Issue of B/L The Woodlands 3 containers Number & Sequence of Original B(s)/L Date of Issue of B/L (UTC Time) THREE/3 Shipped on Board Date (Local Time) Declared Value (see clause 7.3) 2008-11-07 Forwarde Signed for the Carrier A.P. Møller - Mærsk A/S trading as Møersk Line Maersk Inc. - Woodlands This transport document has one or more numbered attachments As Agent(s) for the Carrier

B/L: 857401094 Attachment No.: 1/1

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ORIGINAL

Commercial Invoice

Date: 11/7/2008 Invoice No.: 5384 SO No.: 2472-3C

Container No.: See below

Health Certificate No.: See below Ocean Bill of Lading No.: MAEU857401094

Vessel / Carrier: Maersk Danbury 0810 / Maersk

POL: Savannah, GA

Sold To:

Double D. Trade Company, LLC.

218 Main Street, # 516

Kirkland, WA, 98033, USA

Ship To:

ZAO Dalnevostochniy Khladokombinat

Vtoraya Shosseinaya Str., 3-A Vladivostok, Russia, 690054

Item Description		Total Net Weight Lb/Kg /MT	Unit Price Per MT (USD)	Extension
Frozen chicken leg quarters	3330	49950 Kg 49.95 MT	\$1,640.00	\$81,918.00

PONU4789058 - RFA-044829

MWCU6217262 - RFA-044830

The product covered by this invoice is insured in accordance with our contract of insurance No.MC08AD2K effected with underwriters at Lloyd's through the office of

HSBC Insurance Brokers Limited

Bishops Court, 27 – 33 Artillery Lane, London E1 7LP, England.

Payment Terms:

20% Deposit/Balance against fax docs

Sale Terms:

CIF Vladivostok, Russia

Total Invoice Amount: USD 81,918.00

Less Deposit/Credits: USD 0.00

Total Amount Due: USD 81,91

Country of Origin: United States

There is no solid wood packing materials inside this container.

Tower Place, 3340 Peachtree Road, NE Suite 1545, Atlanta, GA 30326 Phone: 404 812 4122 Fax: 404 812 4123



				DING FOR OC	CEAN TRANSPORT	SCAC MAEU
MAE	RSK LIN	VE.	OK MULTIN	IODAL IRAN	SPORT	B/L No. 527081777
GROVE SERVICES INC	•		Booking No. 857401094			
3340 PEACHTREE ROAD STE 1545			Export references SO 2472-30	-		Svc Contract 280314
ATLANTA GA 30326					as defined in clause 1. For account en	
Consignee (negotiable only if consigned "to order", "to ZAO DALNEVOSTOCHNIY KHL VTORAYA SHOSSEINAYA STR. VLADIVOSTOK, RUSSIA, 6900 TEL/FAX:+7(4232)308-700	ADOKOMBINAT , 3-A	er")		-OIL	. KOR.1, LITER "A", P IA, 198020	OM.NO 15
Vessel (see dause 1 + 19) MAERSK DANBURY	Voyage No. 0810	,	Place of Receipt. App	licable only when docu	ment used as Multimodal Transport B/i	L. (see dause i)
Port of Leading Savannah, GA, US	Port of Discharge VLADIVOSTOK,RU		Place of Delivery. Ap	olicable only when doc	ument used as Muldmodal Transport B/	L. (see clause 1)
	PARTICUL	ARS FURI	NISHED BY S	HIPPER		
Kind of Packages; Description of goods; Marks and Nur	nbers; Container No./Seal No.				Weight	Measurement
2 containers said to contain 3	330 CASES				52948.00 KGS	80.000 CBM
FROZEN CHICKEN LEG QUART TOTAL NET WEIGHT:49950KG AES ITN:X20081103005768 RFA-044830, RFA-044829 MWCU6217262 ML-US007573 Temperature: -18.0 C Shipper Seal: 75735 PONU4789058 ML-US007598 Temperature: -18.0 C Shipper Seal: 75982 SHIPPER'S LOAD, STOW, WEIG Goods shipped in refrigerated as per above FREIGHT PREPAID THESE COMMODITIES, TECHN STATES IN ACCORDANCE WIT DIVERSION CONTRARY TO U.5 Above pertousins as declared by Shipper, but without techniques Freign's a Charges	SS 40 REEF 9.6 1665 CAS 2 40 REEF 9.6 1665 CAS GHT AND COUNT container(s) set at shippe IOLOGY, OR SOFTWARE WITH THE EXPORT ADMINISTS.LAW PROHIBITED.	VERE EXP	ORTED FROM	I THE UNITE		Collect
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Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L (UTC Time)		is drawn in perticular to the taking is non-negotiable the surrander of an original bill for the Goods. The Carrier and an and original Pile.	e Carrior's Theories in respect a Carrier rany give delivery of of leding. Where the bird of a accepts where the presental a Carrier carroller with this	NOTTON'S CONTAINCD IN THE CARRIER'S APPL of on deck sawings (see riskue is) and the act of the Goods to the named consignee upon read dings in regordable, the Herchart is obliged to sur- tive care to check that any such document where law, it will be entitled to deliver the Goods again Carrier's delivery evideptions. In accepting this to be bound by all Terms and Condition's stated or, all they were all shound by the Merchart.	rrying vessel (see clause 19). Where the bill or consiste proof of identity and without requiring rander one original, duly conducted, in exchange it the Neschant summiders as a bill of leding is not what it masonably believes to be a consum
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2008-11-07		end edginal bill of leding, it the contrary netwithstand incorporated on the face a in withess whereof th surrandered any others sh	sumber of original Sits of	Contacts delivery obligations, in accepting this is to be bound by all Terms and Conditions stated y as if they were all signed by the Merchant, Lading stated on this side have been algreed and	off of lading, any local custams or privileges to I herein whether written, printed, stamped of I wherever one original Bill of Lading has been
Forwarder			,		e Carrier A.P. Høller - Mænsk A/S tradk Hensk Inc Woodland	
This transport document has one	or more numbered attachmer	nts			As Agent(s) for the Carrier	

EXHIBIT C

Page 1

Grove Services, Inc. Customer Balance Detail All Transactions

Balance	24,575,40 49,150,80 73,786,20 335,883,80 278,521,20 401,388,20 885,014,60 885,014,60 885,710 885,710 885,617 229,687,70 229,687,70 229,033,60 223,023,60 223,023,60 223,023,60 223,023,60 10,000,00 10,000,00	111,722,50 0.00 111,722,50 111,722,50 0.00 0.00 0.00	128 647 20 102,748.80 76,880.40 205,788.00 334,567.20 431,663.20 431,663.20 387,207.57 387,207.57 387,207.57 387,207.57 388,202.53 281,202.53 2
Amount	24,575,40 24,575,40 24,575,40 499,590,00 57,342,60 152,877,00 16,383,60 16,383,60 114,722,00 114,72	111,72,50 111,72,50 111,72,50 111,72,50 111,72,50 111,72,50 111,72,50 111,72,50	128 647.20 -25,898.40 -128,997.60 -129,096.00 -50,000.00 -41,005.04 -41,005.04 -41,005.04 -41,005.04 -41,005.04 -41,005.04 -42,000.00
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Paid	Paid Paid Paid Paid Paid Paid Paid Paid	Paid Paid Paid Paid Paid	
Due Date	9/27/2008 12/2/2008 12/18/2008 12/18/2008	12/18/2008	12/7/2008 12/7/2008 12/7/2008
Terms	20%Deposit/80%Balance 20%Deposit/80%Balance 20%Deposit/80%Balance 20%Deposit/80%Balance	20%Deposit/80%Balance	20%Deposit/80%Balance 20%Deposit/80%Balance 20%Deposit/80%Balance
Ship Date	9/16/2008 10/4/2008 11/7/2008 11/2/2008	11/19/2008	10/30/2008 10/30/2008 10/30/2008
Мето	Deposit 20% Deposit 20% Deposit 20% Deposit 20% Deposit 20% Inv 5384 Deposit 20% Part of \$74,967.92 ETA: 122232008 ETA: 122232008 ETA: 122232008 ETA: 122232008 Inv 4996 Part of \$116,000.00 Inv 4996 Part of \$50,000.00 Written off as per Gene dd 09/24/2009 Written off as per Gene dd 09/24/2009 Written off as per Gene dd 09/24/2009 Reverse of GLE AET 177 — Haverse of GLE AET 177 — Reverse of GLE AET 177 — To writte-off Double D balance To writte-off Double D balance To be applied to SO-2472, Booking: 0060-100305-22 To be applied to SO-2472, Booking: 0080-100305-22 To be applied to SO-2472, Booking: 0835-100416-22	written off as per Victor and Gene dd 08/12/2009 Reverse of GLE AF713. * written off as per Victor and written off as per Gene dd 09/24/2009 Reverse of GLE AF7180 – written off as per Gene dd Reverse of GLE AF7180 – Reverse of GJE AF7180 – Reverse of GJE AF7180 – Reverse of GJE AF7180 – To write off Double D balance	Deposit 20% Part of \$41,098.40 Deposit Inv 5282 Inv 5280 Part of \$50,000.00 Inv 5281 Part of \$50,000.00 Inv 5281 Part of \$50,000.00 Inv 5281 Fart of \$50,000.00 Inv 5281 Inv 5282 Withen off as per Victor and Gene dd 08/12/2009 Reverse of GLE AET 115 — written off as per Victor and Inv 5282 Inv 528
Num	2008090500246302 2008091200231089 496 2008091500231089 496 2008100200233578 5008100200233578 2008100300252405 534 534 538 538 538 538 538 5008122400244429 2008122400244429 2009032500195229 AE7177R	5363 AE7113 AE7113R AE7180R AE7180RR AE7180RR AE7421	5280 2008100700220774 2008100800238665 5282 5282 5282 2008111000270373 2009012300252778 200902300152702 20090230015270 200902300152710 200902300152710 2009064001165740 2009064001165740 2009067114R AE7114R AE7114R AE7118T AE7118T AE7181
Date	my, LLC 9/5/2008 9/12/2008 9/12/2008 9/12/2008 9/12/2008 1/17/2008 1/17/2008 1/17/2008 1/17/2008 1/2/4/2008 1/2/4/2009 3/2/4/2009 3/2/2009 3/2/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 3/5/2009 4/19/2010 4/19/2010	11/7/2008 6/30/2009 7/1/2009 9/30/2009 10/1/2009 12/31/2009 1/1/2010	10/4/2008 10/6/2008 10/6/2008 10/6/2008 11/10/2008 11/10/2008 17/2009 17/2009 17/1/2009
Туре	SO-3472 SO-3472 SO-3472 Payment 99/5200 Payment 91/202 Invoice 91/3/202 Payment 91/3/202 Payment 10/2/202 Payment 10/2/202 Payment 10/2/202 Invoice 11/1/202 Invoice 11/1/202 Payment 12/1/3/202 Payment 12/1/3/2 Payment 3/2/2/2 Payment 3/2/2/2 Payment 3/2/3/2 Payment 3/2/2/2 Payment 3/2/2/2	SO-2867 Invoice General Journal	SO-256 Invoice Payment Invoice

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All Transactions

Type	Date	Num	Мето	Ship Date	Terms	Due Date	Paid	Aging	Amount	Balance
General Journal Payment General Journal	1/1/2010 2/4/2010 3/31/2010	AE7181RRR 2010020400037033 AE7422	Reverse of GJE AE7181RR – Reverse of GJE AE718				Paid		72,106.53	201,202.53
Total SO-2596							ā	1	00.0	0.00
SO-2643 Invoice Payment	11/2/2008 8/14/2009	5319 2009081400228999	ETA: 12/14/2008 Inv 5319	11/10/2008	20% Deposit/80% Balance	12/9/2008	Paid Paid		57,231.68	57,231.68 52,231.68
Payment General Joumal	8/24/2009 9/30/2009	2009082400211086 AE7178	Inv 5319 written off as per Gene dd 09/24/2009				Paid Paid		-5,000.00 -47,231.68	47,231.68
General Journal General Journal	10/1/2009	AE7178R AE7178RR	Reverse of GJE AE7178—written off as per Gene dd 0 Reverse of GJE AE7178R — Reverse of GJE AE7178				Paid Paid		47,231.68	47,231.68 0.00
General Joumai General Joumal	1/1/2010 3/31/2010	AE7178RR AE7423	Reverse of GJE AE7178RR – Reverse of GJE AE717 To write-off Double D receivable				Paid Paid		47,231.68 -47,231.68	47,231.68 0.00
Total SO-2643								•	00.0	00.0
SO-2697 Invoice	11/14/2008	5369		11/19/2008	20%Deposit/80%Balance	12/25/2008	Paid		47,823.75	47,823.75
General Journal	6/30/2009	AE7116	written off as per Victor and Gene dd 08/12/2009				Paid		47,823.75	0.00
General Journal	9/30/2009	AE7183	reverse of GJE AE/ 110 — written off as per victor and written off as per Gene dd 09/24/2009				Paid big		47,823.75	47,823.75
General Journal	10/1/2009	AE7183R	Reverse of GJE AE7183 – written off as per Gene dd				Paid		47,823.75	47,823.75
General Journal	1/1/2010	AE7183RRR	Reverse of GJE AE/183R - Reverse of GJE AE/183 Reverse of GJE AE/183RR - Reverse of GJE AE/18				Paid		47,823.75	0.00
General Journal	3/31/2010	AE7424	To write-off Double D receivable				Paid		47,823.75	0.00
Total SO-2697									0.00	0.00
Total Double D. Trade Company, LLC	Company, LLC							'	0.00	0.00
TOTAL								ı	0.00	0.00